

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00001		3. Effective Date 2007JUN01		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ATAF AMY ROBOSAN (586)574-8546 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: N3 EMAIL: AMY.ROBOSAN@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 SCD B PAS NONE ADP PT HQ0339		Code S1403A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) FUEL SYSTEMS INC 12730 ROBIN LANE BROOKFIELD, WI 53005-3124 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-06-C-0769	
						10B. Dated (See Item 13) 2006OCT16	
Code 8S377		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$68,130.90							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority) Issued Pursuant to 52.217-7					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2007OCT15							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) RENEE COLLICA RENEE.COLLICA@US.ARMY.MIL (586)574-5268			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUN01	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W56HZV-06-C-0769	MOD/AMD P00001	
Name of Offeror or Contractor: FUEL SYSTEMS INC			

- SECTION A - SUPPLEMENTAL INFORMATION
1. The purpose of the Modification P00001 to Contract W56HZV-06-C-0769 is to award option CLIN 0002AA. This is in accordance with the Special Provisions Clause H-7 (52.217-7)entitled "Option for Increased Quantity - Separately Priced Line Item" on Page 20 of the basic contract.
 2. PRON EH7Y7060EH is hereby added to Section B as Item 0002AA.
 3. Packaging, Packing and Marking for Item 0002AA shall be in accordance with M/A.
 4. Delivery of Item 0002AA shall be 60 days.
 5. Original Option Quantity: 674
Previous Quantity Exercised: 0
Exercised this modification: 438
Remaining Option Quantity: 233
 6. CLIN 0002AB is hereby added to Section B for the remaining option quantity.
 7. As a result of this modification P00001 the total dollar value of the contract is increased by \$68,130.90 from \$104,374.05 to \$172,504.95.
 8. All other terms and conditions of the basic contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0769 MOD/AMD P00001	Page 3 of 5
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Name of Offeror or Contractor: FUEL SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0002	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>NSN: 4310-01-527-4921 FSCM: OFW39 PART NR: TV040084 SECURITY CLASS: Unclassified</p> <p>This item is being restricted to the manufacturers P/Ns listed below or an authorized distributor. Only these sources and/or distributors will be considered on this buy. If you want to become an approved source for future buys, contact Tom Hartung in the competition advocate's office. His number is (586)574-6596 or you can e-mail him at hartungt@tacom.army.mil</p> <table><tr><td>P/N</td><td>Contractor</td><td>Cage</td></tr><tr><td>TV040084</td><td>Stewart Stevenson Tactical</td><td>0FW39</td></tr></table> <p>(End of narrative A001)</p>	P/N	Contractor	Cage	TV040084	Stewart Stevenson Tactical	0FW39																
P/N	Contractor	Cage																					
TV040084	Stewart Stevenson Tactical	0FW39																					
0002AA	<p><u>PARTIAL EXERCISED OPTION QUANTITY</u></p> <p>NOUN: COMPRESSOR,RECIPROC PRON: EH7Y7060EH PRON AMD: 02 ACRN: AB AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: NO TDP</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE FOR DETAILS LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W56HZV7079T845</td><td>SW3227</td><td>J</td><td></td><td>2</td></tr></table><table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DAYS AFTER AWARD</td></tr><tr><td>001</td><td>438</td><td>0060</td></tr></table></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV7079T845	SW3227	J		2	DEL REL CD	QUANTITY	DAYS AFTER AWARD	001	438	0060	438	EA	\$ 155.55000	\$ 68,130.90
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W56HZV7079T845	SW3227	J		2																		
DEL REL CD	QUANTITY	DAYS AFTER AWARD																					
001	438	0060																					

Name of Offeror or Contractor: FUEL SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	<div>TEXARKANA TX 75507-5000</div> <div>REMAINING UNEXERCISED OPTION QUANTITY</div> <div>OPTION QUANTITY, PURSUANT TO SECTION H OR I CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY--- SEPARATELY PRICED LINE ITEM</div> <div>The quantity stated for the option CLIN DOES NOT Form a part of the basic contractual quantity. Part or all of it may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.</div> <div>(End of narrative B001)</div> <div>Description/Specs./Work Statement</div> <div>TOP DRAWING NR: NO TDP</div> <div>Packaging and Marking</div> <div>PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE FOR DETAILS LEVEL PRESERVATION: Military LEVEL PACKING: A</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 233 UNDEFINITIZED</div> <div>FOB POINT: Destination</div> <div>SHIP TO:</div> <div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div>	233	EA	\$ 155.55000	\$ 36,243.15

Name of Offeror or Contractor: FUEL SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	EH7Y7060EH 060011	AB 2	\$ 0.00	\$ 68,130.90	\$ 68,130.90
			NET CHANGE	\$ 68,130.90	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	97 X4930AC9D 6D	26KB S20113	W56HZV \$ 68,130.90
				NET CHANGE \$ 68,130.90

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 104,374.05	\$ 68,130.90	\$ 172,504.95

ACRN	EDI ACCOUNTING CLASSIFICATION
AB	97 0X0X4930AC9D S20113 76D00000600110000026KB S20113